

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-17762-AMC

Pavel Balon
 86 Greenridge Circle
 Newtown PA 18940

Petition Filed Date: 12/12/2019
 341 Hearing Date: 02/21/2020
 Confirmation Date: 05/12/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$500.00		02/11/2020	\$500.00		03/12/2020	\$500.00	
05/20/2020	\$500.00		06/15/2020	\$500.00		07/14/2020	\$1,070.00	
08/14/2020	\$1,070.00		09/15/2020	\$1,070.00		10/15/2020	\$1,070.00	
11/17/2020	\$1,070.00		12/14/2020	\$1,070.00		01/14/2021	\$1,070.00	
02/16/2021	\$1,070.00		03/15/2021	\$1,070.00		04/14/2021	\$1,070.00	
05/14/2021	\$1,070.00							

Total Receipts for the Period: \$14,270.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,270.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Pavel Balon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$33,996.41	\$0.00	\$33,996.41
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$18,534.35	\$0.00	\$18,534.35
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$9,715.23	\$0.00	\$9,715.23
4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$3,416.48	\$429.68	\$2,986.80
5	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$4,541.16	\$4,541.16	\$0.00
6	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$751.50	\$0.00	\$751.50
7	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$6,193.03	\$0.00	\$6,193.03
8	FREEDEM MORTGAGE CORPORATION »» 006	Mortgage Arrears	\$42,669.49	\$5,366.36	\$37,303.13
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00

Chapter 13 Case No. 19-17762-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$14,270.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$13,087.20	Arrearages:	\$0.00
Paid to Trustee:	\$1,182.80	Total Plan Base:	\$60,280.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.